



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
ABC7CHICAGO
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: JOE DONNELLY FOR INDIANA
PROD: JOE DONNELLY FOR US SENATE
TITLE: 246906

INVOICE NUMBER: 67-750049305 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403134 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 299 P: 301 E: 2507
ESTIMATE#: 299 301 2507
SCHEDULE DATES: 10/23/2012 - 10/28/2012 AGY#ADV#: 375226927
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/23 - 10/25	04:30A-04:59A	190	2	10/23	TU	04:45:44A	:30		USD121730H	190		
					10/25	TH	04:46:00A	:30		USD121930H	190		
2	10/23 - 10/26	05:00A-06:00A	665	4	10/23	TU	05:22:24A	:30		USD121730H	665		
					10/24	WE	05:23:21A	:30		USD121730H	665		
					10/25	TH	05:52:08A	:30		USD121730H	665		
					10/26	FR	05:24:34A	:30		USD121930H	665		
3	10/23 - 10/26	06:00A-07:00A	1,235	4	10/23	TU	06:15:41A	:30		USD121430H	1,235		
					10/24	WE	06:41:15A	:30		USD121430H	1,235		
					10/25	TH	06:14:43A	:30		USD121430H	1,235		
					10/26	FR	06:15:17A	:30		USD121930H	1,235		
4	10/23 - 10/26	07:00A-09:00A	1,520	4	10/23	TU	07:47:54A	:30		USD121730H	1,520		
					10/24	WE	08:48:53A	:30		USD121730H	1,520		
					10/25	TH	06:59:00A	:30		USD121730H	1,520		
					10/26	FR	07:49:13A	:30		USD121930H	1,520		
TOTAL UNITS:				14									
PERIOD GROSS COST PER ORDER CONFIRMATION: 14,060.00										ACTUAL GROSS BILLING: 14,060.00		TOTAL ADJUSTMENTS: 0.00	
										AGENCY COMMISSION: -2,109.00			
										NET DUE: 11,951.00			

* All times based on CT

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING